

**VENDOR PAYMENTS**  
**General Services**  
**DECEMBER 2010**

Vendor Name	Description	Amount Paid
A & E Frame Shop	Motor Vehicle Operation	3,420.29
A-1 Automotive Wrecker Svc Inc	Motor Vehicle Operation	324.97
ABC Services Inc	Maint. & Repairs	49,471.95
Abm Janitorial Services	Maint. & Repairs	21,942.60
Abra Auto Body & Glass	Motor Vehicle Operation	1,937.94
Access Control Systems LLC	Maint. & Repairs	115.00
Accurate Autobody Inc	Motor Vehicle Operation	3,064.92
Ad Vance Building Services Inc	Maint. & Repairs	7,841.81
Adt Security Services Inc	Maint. & Repairs	96.38
Advance Auto Parts	Motor Vehicle Operation	17.97
Advanced Professional Generator Ser,Llc	Maint. & Repairs	5,229.94
Advanced Restoration Technology, Inc.	Maint. & Repairs	26,060.50
Advanced Restoration Technology, Inc.	Highway Construction	391.50
Air Quest America Inc	Maint. & Repairs	460.92
Aire Serv Of Middle Tennessee	Maint. & Repairs	1,198.50
AKC Janitorial Svc & Supplies	Maint. & Repairs	3,411.32
Alamo Water & Sewer Commission	Utilities and Fuel	222.38
Alessio'S Exterminating Co	Maint. & Repairs	38.00
Alexander Ford Lincoln Mercury	Motor Vehicle Operation	820.89
Alexander Ford Lincoln Mercury	Equipment	115,015.00
Allied Waste Services	Utilities and Fuel	264.00
Allied Waste Services #837	Utilities and Fuel	717.41
Allied Waste Services #840	Utilities and Fuel	6,239.81
Allied Waste Services #841	Utilities and Fuel	415.50
Allied Waste Services #997	Utilities and Fuel	1,010.00
Allnite Glass Company	Maint. & Repairs	1,205.33
American Offset Printing Ink, Inc.	Supplies and Materials	560.40
American Paper & Twine Co	Supplies and Materials	28,190.02
American Paper & Twine Co	Inventory	2,568.00
American Paper & Twine Co	Data Processing	48.82
American Reprographics	Maint. & Repairs	1,159.80
American South Pest Control Llc	Maint. & Repairs	453.00
Appalachian Electric	Utilities and Fuel	359.31
Appalachian Electric	Utilities and Fuel	1,614.93
Appalachian Electric	Utilities and Fuel	1,907.39
Appalachian Lawn Care Services	Maint. & Repairs	7,231.00
Appalachian Power	Utilities and Fuel	2,676.20
Aquis Communications Inc	Communications	58.20
Aramark	Maint. & Repairs	755.57
Aramark	Supplies and Materials	26.74
Aramark Uniform Services	Maint. & Repairs	238.26
Aramark Uniform Services Inc	Maint. & Repairs	1,967.37
Aramark Uniform Services Inc	Supplies and Materials	43.00
Archer Air Cond Ser Co Inc	Maint. & Repairs	2,025.06
ASCO & Waste Services of MS	Utilities and Fuel	55.00
Ashland City Water & Sewer Dept	Utilities and Fuel	241.16
At & T Pro-Club	Communications	1,185.54
Athens Paper	Inventory	14,552.56
Athens Utility Board	Utilities and Fuel	2,051.84
Athens Utility Board	Utilities and Fuel	926.58
Atkins Body Shop	Motor Vehicle Operation	321.67
Atlanta Dell Marketing LP	Data Processing	6,194.00
Atlanta Gas Light Co	Utilities and Fuel	35.99

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Vendor Name	Description	Amount Paid
Atlanta Gas Light Co	Utilities and Fuel	274.83
Atlanta Gas Light Co	Utilities and Fuel	117.61
Atlanta Gas Light Co	Utilities and Fuel	4,919.54
Atlanta Gas Light Co	Utilities and Fuel	92.93
Atlanta Gas Light Co	Utilities and Fuel	62.38
Atmos	Utilities and Fuel	173.75
B2Gnow Main	Prof Services Third Party	7,450.00
Bailey's Quik Lube	Motor Vehicle Operation	178.80
Barken'S Lawn Service	Maint. & Repairs	430.00
Barker Brothers # 760	Utilities and Fuel	105.76
Bartlett Small Engines	Motor Vehicle Operation	206.94
BC Motors Wrecker Service	Motor Vehicle Operation	125.00
Beacon Technologies Inc	Maint. & Repairs	39.82
Beacon Technologies Inc	Prof Services Third Party	212.50
Beaman Automotive Group	Motor Vehicle Operation	71.89
Beaman Ford Lincoln Mercury	Motor Vehicle Operation	1,362.13
Belfor Usa Group	Maint. & Repairs	122,964.33
Benton Water Works	Utilities and Fuel	56.01
Best Disposal Service	Utilities and Fuel	432.00
Bfnt, Llc	Motor Vehicle Operation	4,915.75
Bindtech, Inc	Prof Services Third Party	605.00
Birchwood Constructors Inc	Maint. & Repairs	3,400.00
Blountville Utility District	Utilities and Fuel	287.45
Blues City Tours,Inc	Prof Services Third Party	11,040.00
Board Of Public Utilities	Utilities and Fuel	824.63
Bolivar Energy Authority	Utilities and Fuel	1,520.11
Bonus Building Care	Maint. & Repairs	180.00
Boxes Etc. II, LLC	Supplies and Materials	384.00
Bristol Tenn Electric System	Utilities and Fuel	3,403.63
Brownsville Utility Dept	Utilities and Fuel	1,024.39
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	4,029.37
Building Services Inc	Maint. & Repairs	1,600.00
Butler Wrecker Service	Motor Vehicle Operation	100.00
C B Collision	Motor Vehicle Operation	4,274.96
Camden Water & Sewer	Utilities and Fuel	41.89
Cannon'S Body Shop, Inc.	Motor Vehicle Operation	711.77
Capps Enterprises, Llc	Motor Vehicle Operation	79.90
Carl'S Collision Center Inc	Motor Vehicle Operation	1,020.00
Carolina Imaging Products	Data Processing	1,231.98
Carpenter Bus Sales Inc	Supplies and Materials	1,917.00
Carquest of Manchester	Motor Vehicle Operation	60.21
Carrol County Electric Departm	Utilities and Fuel	1,811.12
Carrol County Electric Departm	Utilities and Fuel	754.60
Carrol County Electric Departm	Utilities and Fuel	56.04
Carroll County Electric Department	Utilities and Fuel	2,224.22
Carter & Company	Maint. & Repairs	1,955.07
Caryville Jacksboro Util Comm	Utilities and Fuel	46.23
Casper'S Body Shop/ Wrecker Svc Llc	Motor Vehicle Operation	619.50
Cbs Management,Inc	Maint. & Repairs	757.15
Central Parking System	Prof Services Third Party	26,065.75
Certified Laboratories	Maint. & Repairs	966.02
Certified Maintenance Service Inc	Maint. & Repairs	786.76
Chickasaw Electric Cooperative	Utilities and Fuel	391.98

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Vendor Name	Description	Amount Paid
Chris' Alignment	Motor Vehicle Operation	25.00
Cindys Janitorial Service	Maint. & Repairs	336.68
Cintas Document Management	Prof Services Third Party	60.96
Citizens Gas Utility District	Utilities and Fuel	360.80
City of Alcoa Utilities	Utilities and Fuel	107.78
City Of Athens	Utilities and Fuel	80.00
City Of Bartlett	Utilities and Fuel	224.68
City of Bristol	Utilities and Fuel	62.25
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	37.14
City Of Centerville Gas & Water Dept.	Utilities and Fuel	141.87
City of Clarksville	Utilities and Fuel	94.83
City of Clarksville	Utilities and Fuel	428.03
City Of Cookeville	Utilities and Fuel	6,686.06
City of Cookeville	Utilities and Fuel	1,515.60
City of Cookeville	Utilities and Fuel	7,822.53
City of Cookeville	Utilities and Fuel	1,103.08
City of Cookeville	Utilities and Fuel	1,221.50
City of Cookeville	Utilities and Fuel	1,935.38
City of Crossville	Utilities and Fuel	630.38
City Of Dayton	Utilities and Fuel	888.71
City Of Decaturville	Utilities and Fuel	63.53
City of Elizabethton	Utilities and Fuel	2,910.01
City Of Erin	Utilities and Fuel	84.83
City Of Franklin	Utilities and Fuel	222.17
City of Henderson Water & Gas	Utilities and Fuel	339.83
City Of Hohenwald	Utilities and Fuel	32.60
City Of Jackson	Utilities and Fuel	1,333.97
City of Kingsport	Utilities and Fuel	158.93
City of Kingsport	Utilities and Fuel	121.85
City Of Lafayette	Utilities and Fuel	292.87
City Of Lavergne	Utilities and Fuel	113.28
City of Lawrenceburg	Utilities and Fuel	1,606.30
City of Lawrenceburg	Utilities and Fuel	332.11
City of Lawrenceburg	Utilities and Fuel	1,377.58
City Of Lebanon Utilities	Utilities and Fuel	448.84
City Of Linden	Utilities and Fuel	10.00
City Of Madisonville	Utilities and Fuel	195.14
City Of Manchester	Utilities and Fuel	105.33
City of Maryville Utilities	Utilities and Fuel	6,624.23
City Of Rutledge Water Dept	Utilities and Fuel	88.83
City Of Smithville Water & Sewer Dept	Utilities and Fuel	24.62
City Of Sneedville	Utilities and Fuel	22.74
City Of Tiptonville	Utilities and Fuel	134.71
City Of Tullahoma	Utilities and Fuel	11.60
City Of Union City	Utilities and Fuel	2,062.61
City Of Waverly Utilities	Utilities and Fuel	169.90
Claiborne Co Utility	Utilities and Fuel	83.55
Clarksville Dept of Electricit	Utilities and Fuel	7,241.18
Classic Cleaning Of Lewisburg	Maint. & Repairs	7,525.30
Cleaning Systems Intl Inc	Maint. & Repairs	965.00
Cleveland Utilities	Utilities and Fuel	4,845.62
Clinton Utilities Board	Utilities and Fuel	842.90
Clinton Utilities Board	Utilities and Fuel	581.41

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Vendor Name	Description	Amount Paid
Clinton Utilities Board	Utilities and Fuel	5,738.46
CMD Properties LLC	Maint. & Repairs	200.00
Coffee Farmers Cooperative	Motor Vehicle Operation	11.95
Columbia Power & Water System	Utilities and Fuel	701.25
Columbia Power and Water Syste	Utilities and Fuel	7,047.56
Columbia Power and Water Syste	Utilities and Fuel	3,831.09
Columbia Power and Water Syste	Utilities and Fuel	1,885.26
Commercial Building Services Inc	Maint. & Repairs	7,867.33
Commercial Building Systems,Inc	Maint. & Repairs	545.00
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	184,408.03
Complete Janitorial Svcs Inc	Maint. & Repairs	2,645.80
Contract Service Cleaning	Maint. & Repairs	7,063.19
Cooper Janitorial Svcs	Maint. & Repairs	7,735.25
Corporal Clean	Maint. & Repairs	3,003.06
Corvin's Auto Repair	Motor Vehicle Operation	43.20
Covington Electric System	Utilities and Fuel	958.94
Covington Gas, Water, Sewer & Sanitation	Utilities and Fuel	323.77
Covington Power Services	Motor Vehicle Operation	831.20
Crockett Public Utility District	Utilities and Fuel	43.70
Cross Gate Services	Maint. & Repairs	46,756.77
Crossville Water & Sewer	Utilities and Fuel	41.28
Crystal Springs	Supplies and Materials	1,171.53
Crystal Springs	Supplies and Materials	12.00
Cs3 Inc	Maint. & Repairs	1,020.00
Cumberland Chrysler Ctr, Inc	Motor Vehicle Operation	151.80
Cumberland Electric Membership	Utilities and Fuel	1,166.60
Cumberland Waste Disposal Inc	Utilities and Fuel	25.47
Dandridge Water Department	Utilities and Fuel	76.67
Dandridge Water Department	Utilities and Fuel	39.40
Darla's Services	Maint. & Repairs	1,815.94
Darrell J Howerton	Maint. & Repairs	1,890.00
Decatur Water System	Utilities and Fuel	25.55
Dennis Paper Company	Supplies and Materials	600.32
Dennis Paper Company	Inventory	11,290.24
Dex Imaging Inc	Rentals and Insurance	5,745.26
Diamond Contract Services Inc	Maint. & Repairs	10,343.61
Dickens Turf And Landscape Supply	Motor Vehicle Operation	1,280.78
Dickson County Equipment Co Inc	Equipment	16,000.00
Dickson Electric System	Utilities and Fuel	3,623.55
Dillingham & Smith Mechanical And Sheet	Maint. & Repairs	45,472.77
Dixie Roofing Inc	Maint. & Repairs	402.60
Donelson Wrecker Service	Motor Vehicle Operation	95.00
Douglas Printing Company, Inc.	Printing and Duplicating	1,975.17
Dr Daves Service	Motor Vehicle Operation	766.80
Dresden Water & Sewer Department	Utilities and Fuel	534.38
Duck River Electric Cooperativ	Utilities and Fuel	922.20
Dunlap Natural Gas System	Utilities and Fuel	10.00
Dunlap Water Works	Utilities and Fuel	66.58
Dyersburg Electric	Utilities and Fuel	260.98
Dyersburg Electric	Utilities and Fuel	419.10
Dyersburg Electric	Utilities and Fuel	1,173.11
Dyersburg Electric	Utilities and Fuel	420.97
Dyersburg Electric	Utilities and Fuel	386.80

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Vendor Name	Description	Amount Paid
Dyersburg Electric	Utilities and Fuel	469.16
Dyersburg Electric	Utilities and Fuel	71.97
Dyersburg Electric	Utilities and Fuel	77.19
Dyersburg Gas & Water Dept	Utilities and Fuel	1,438.90
Dyna Pak Corp	Supplies and Materials	4,645.20
Economy Home Solutions	Maint. & Repairs	1,172.50
Electric Power Board of Chatta	Utilities and Fuel	37,568.18
Electric Power Board of Chatta	Utilities and Fuel	1,663.32
Electric Power Board of Chatta	Utilities and Fuel	379.65
Electric Power Board of Chatta	Utilities and Fuel	985.42
Elk River Public Utility	Utilities and Fuel	200.68
Elk River Public Utility	Utilities and Fuel	239.77
Elk River Public Utility	Utilities and Fuel	96.18
Empire Chemical Supply Co Inc	Maint. & Repairs	14,871.18
Environmental Service Systems Llc	Maint. & Repairs	8,178.95
Erwin Utilities	Utilities and Fuel	458.36
Extreme Cleaning Services	Maint. & Repairs	262.50
Falisha Boles	Maint. & Repairs	220.00
Fayetteville Public Utilities	Utilities and Fuel	1,029.74
Fedex	Communications	5,821.03
Fesco Forestry Equipment	Motor Vehicle Operation	2,597.21
Fireline Inc	Maint. & Repairs	548.75
Five Star Lawn Management	Maint. & Repairs	528.00
Flozone Services Inc	Maint. & Repairs	6,367.15
Fort Loudoun Electric Cooperative	Utilities and Fuel	2,171.50
Fuelman	Motor Vehicle Operation	1,899,605.19
Fujifilm North America	Maint. & Repairs	1,040.00
Fujifilm North America	Supplies and Materials	1,235.23
G & K Services	Maint. & Repairs	995.60
G & K Services	Supplies and Materials	7.70
Gallatin Dept of Electricity	Utilities and Fuel	575.33
Gallatin Dept of Electricity	Utilities and Fuel	2,452.78
Gallatin Gas & Water Utilities	Utilities and Fuel	160.04
Gateway Tire & Service Center	Motor Vehicle Operation	880.43
Gatlinburg Water Dept	Utilities and Fuel	24.10
GEMC/ Corrections Debits	Utilities and Fuel	884.81
General Equipment Company	Motor Vehicle Operation	2,188.72
Gibson County Utility District	Utilities and Fuel	146.88
Gibson County Utility District	Utilities and Fuel	37.69
Gibson County Utility District	Utilities and Fuel	66.33
Goodyear Auto Service Center	Motor Vehicle Operation	41.54
Gorham Schaffler Inc	Maint. & Repairs	6,840.35
Grainger	Maint. & Repairs	900.68
Grainger	Supplies and Materials	31,570.29
Grainger	Motor Vehicle Operation	16.51
Graphics Equipment Supply Inc	Maint. & Repairs	1,117.39
Grasshog Lawn Care	Maint. & Repairs	200.00
Gray's Garage	Motor Vehicle Operation	797.68
Greater Dickson Gas Authority	Utilities and Fuel	804.36
Greathouse Landscape Co Inc	Maint. & Repairs	3,818.96
Greenville Light & Power Syst	Utilities and Fuel	4,801.78
Greenville Water Commission	Utilities and Fuel	247.17
Grindstaff Chevrolet Inc	Motor Vehicle Operation	11,849.21

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Vendor Name	Description	Amount Paid
Guardian Security Systems Inc	Maint. & Repairs	1,188.20
H & M Landscaping	Maint. & Repairs	1,100.00
Harold Etheridge	Maint. & Repairs	300.00
Hartsville Water & Sewage Works	Utilities and Fuel	40.70
Hawkins County Gas Utility	Utilities and Fuel	49.95
Hawkins County Gas Utility	Utilities and Fuel	121.05
Hawkins County Gas Utility	Utilities and Fuel	4.95
Hawkins Farmers Co Op	Motor Vehicle Operation	36.31
Henderson-Chester County Coop	Motor Vehicle Operation	97.23
Highland Corporation	Motor Vehicle Operation	2,246.42
Hobbs Services LLC	Maint. & Repairs	1,064.92
Holston Electric Cooperative	Utilities and Fuel	1,743.18
Humboldt Electric Dept	Utilities and Fuel	2,067.07
Humphrey's Co. Utility Distric	Utilities and Fuel	65.63
Industrial Fire & Safety Equipment Co	Maint. & Repairs	149.50
Inman Bros Wrecker Service	Motor Vehicle Operation	348.71
International Systems Of America Inc	Maint. & Repairs	2,481.34
Irwin & Irwin Co Inc	Maint. & Repairs	3,415.00
J & C Grinding	Communications	4.50
Jackson Dept Of Health & Sanitation	Utilities and Fuel	458.58
Jackson Energy Authority	Utilities and Fuel	28,864.39
Jackson Energy Authority	Utilities and Fuel	1,415.05
Jackson Energy Authority	Utilities and Fuel	3,358.44
Jackson Energy Authority	Utilities and Fuel	897.54
Jackson Energy Authority	Utilities and Fuel	161.49
Jackson Energy Authority	Utilities and Fuel	698.87
Jackson Energy Authority	Utilities and Fuel	3,297.19
Jackson Energy Authority	Utilities and Fuel	570.45
Jackson Energy Authority	Utilities and Fuel	11,884.13
Jackson Energy Authority	Utilities and Fuel	146.22
Jackson Energy Authority	Utilities and Fuel	8,106.74
Jackson Energy Authority	Utilities and Fuel	27,242.27
Jacobs Custom Auto Body	Motor Vehicle Operation	320.50
Jamestown Gas & Water Dept	Utilities and Fuel	42.58
JC Schultz Enterprises Inc	Supplies and Materials	28.20
Jeff Trivett	Maint. & Repairs	250.00
Jefferson-Cocke County Utility District	Utilities and Fuel	65.38
Jellico Electric and Water Sys	Utilities and Fuel	625.98
Jerry'S Service Center	Motor Vehicle Operation	65.00
Jim Mcmichael Signs & Truck Painting	Motor Vehicle Operation	3,047.63
JMR Professional Lawncare	Maint. & Repairs	400.00
Johnny Fine & Sons Body Shop Inc	Motor Vehicle Operation	3,133.70
Johnson City Power Board	Utilities and Fuel	391.43
Johnson City Power Board	Utilities and Fuel	1,482.19
Johnson City Power Board	Utilities and Fuel	5,671.14
Johnson City Power Board	Utilities and Fuel	4,635.76
Johnson City Power Board	Utilities and Fuel	2,554.50
Johnson City Power Board	Utilities and Fuel	691.27
Johnson City Power Board	Utilities and Fuel	2,676.70
Johnson City Power Board	Utilities and Fuel	131.43
Johnson City Power Board	Utilities and Fuel	202.80
Johnson City Power Board	Utilities and Fuel	1,856.93
Johnson City Power Board	Utilities and Fuel	1,679.45



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Vendor Name	Description	Amount Paid
Johnson City Utility System	Utilities and Fuel	385.25
Johnson City Utility System	Utilities and Fuel	370.81
Johnson City Utility System	Utilities and Fuel	59.62
Johnson City Utility System	Utilities and Fuel	154.88
Johnson City Utility System	Utilities and Fuel	425.50
Johnson City Utility System	Utilities and Fuel	239.19
Johnson City Utility System	Utilities and Fuel	290.67
Johnson City Utility System	Utilities and Fuel	782.94
Johnson City Utility System	Utilities and Fuel	110.00
Johnson City Utility System	Utilities and Fuel	237.99
Johnson City Utility System	Utilities and Fuel	367.11
Johnson Controls Inc.	Maint. & Repairs	1,235.70
Johnson'S Garage	Motor Vehicle Operation	282.25
KB Lawn Care LLC	Maint. & Repairs	680.00
KD & R Janitorial	Maint. & Repairs	4,860.26
Keeton's Garbage Pick Up	Utilities and Fuel	72.00
Kerr Bros & Assoc Inc	Maint. & Repairs	4,725.00
Kim Williams	Maint. & Repairs	859.75
Kimco Environmental Pest Svcs	Maint. & Repairs	199.00
KINGSTON WATER DEPT	Utilities and Fuel	49.90
Knox-Blount Maintenance, Inc.	Maint. & Repairs	4,621.29
Knoxville Utility Board	Utilities and Fuel	185.01
Knoxville Utility Board	Utilities and Fuel	4,657.82
Knoxville Utility Board	Utilities and Fuel	12,037.94
Knoxville Utility Board	Utilities and Fuel	3,807.38
Knoxville Utility Board	Utilities and Fuel	6,793.75
Knoxville Utility Board	Utilities and Fuel	1,793.37
Knoxville Utility Board	Utilities and Fuel	25,784.08
Knoxville Utility Board	Utilities and Fuel	15,938.07
Knoxville Utility Board	Utilities and Fuel	28,151.95
Knoxville Utility Board	Utilities and Fuel	393.28
Kone Inc	Maint. & Repairs	54,470.91
Kpr Building Maintenance	Maint. & Repairs	210.00
Lafollete Utilities	Utilities and Fuel	1,155.17
Lafollete Utilities	Utilities and Fuel	1,290.58
Lafollette Utilities	Utilities and Fuel	1,171.00
Lawrence Cnty Solid Waste Services	Utilities and Fuel	40.00
Leatherwood Inc	Maint. & Repairs	720.00
Lenoir City Ford Mercury	Motor Vehicle Operation	4,696.67
Lenoir City Utility Board	Utilities and Fuel	1,435.00
Lenoir City Utility Board	Utilities and Fuel	12.20
Lewis County Solid Waste Department	Utilities and Fuel	60.00
Lewisburg Electric System	Utilities and Fuel	535.58
Lewisburg Gas Department	Utilities and Fuel	300.80
Lewisburg Water And Wastewater	Utilities and Fuel	135.48
Lexington Electric System	Utilities and Fuel	1,054.61
Lexington Electric System	Utilities and Fuel	483.27
Lexington Electric System	Utilities and Fuel	225.89
Lexington Utilities	Utilities and Fuel	333.62
Liberty Communications Inc	Supplies and Materials	1,272.00
Livingston Janitorial Services Inc	Maint. & Repairs	7,918.15
Maaco Auto Painting & Bodyworks	Motor Vehicle Operation	11,626.48
Marathon Electric Co Inc.	Maint. & Repairs	2,986.15

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Vendor Name	Description	Amount Paid
Marion Natural Gas Sys	Utilities and Fuel	46.16
Mary'S Home & Office Detailing	Maint. & Repairs	1,705.00
Mashburn'S Collision Center	Motor Vehicle Operation	2,308.61
Maynardville Utility District	Utilities and Fuel	94.86
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	387.05
Mckenzie Water Comm	Utilities and Fuel	167.12
Mcmahan Mechanical, Inc	Maint. & Repairs	307.00
Mcminnville Electric System	Utilities and Fuel	2,046.93
McQuay International	Supplies and Materials	8,453.98
Mead/ Westvaco	Inventory	6,549.60
Media South Computer Supplies, Inc	Data Processing	668.12
Melton Collision Center	Motor Vehicle Operation	889.60
Memphis & Shelby County Office Of	Prof Services Third Party	304.00
Memphis Light Gas & Water Div	Utilities and Fuel	1,663.28
Memphis Light Gas & Water Div	Maint. & Repairs	0.75
Memphis Light, Gas and Water	Utilities and Fuel	10,611.87
Memphis Light, Gas and Water	Utilities and Fuel	821.17
Memphis Light, Gas and Water	Utilities and Fuel	3,890.26
Memphis Light, Gas and Water	Utilities and Fuel	1,115.41
Memphis Light, Gas and Water	Utilities and Fuel	8,700.40
Memphis Light, Gas and Water	Utilities and Fuel	1,606.78
Memphis Light, Gas and Water	Utilities and Fuel	573.83
Memphis Light, Gas and Water	Utilities and Fuel	38,243.66
Memphis Light, Gas and Water	Utilities and Fuel	4,906.31
Memphis Light, Gas and Water	Utilities and Fuel	15,026.15
Memphis Light, Gas and Water	Utilities and Fuel	993.51
Memphis Light, Gas and Water	Utilities and Fuel	298.62
Meriwether Lewis Electric Co-o	Utilities and Fuel	190.31
Meriwether Lewis Electric Co-o	Utilities and Fuel	387.81
Meriwether Lewis Electric Co-o	Utilities and Fuel	822.65
Meriwether Lewis Electric Co-o	Utilities and Fuel	3,110.42
Metro Nashville District Energy System	Utilities and Fuel	391,460.45
Metro Services Inc	Maint. & Repairs	20,318.51
Metro Water	Utilities and Fuel	23,840.35
Metro Water	Utilities and Fuel	1,807.63
Metro Water	Utilities and Fuel	4,460.76
Metro Water	Utilities and Fuel	3,521.68
Metro Water	Utilities and Fuel	4,846.46
Metro Water	Utilities and Fuel	9,447.18
Metro Water	Utilities and Fuel	514.35
Metro Water	Utilities and Fuel	7,430.03
Metro Water	Utilities and Fuel	2,009.96
Metro Water	Utilities and Fuel	1,139.83
Metro Water	Utilities and Fuel	200.00
Metro Water	Utilities and Fuel	15.31
Metro Water	Utilities and Fuel	499.97
Metro Water	Utilities and Fuel	46,090.34
Metro Water	Utilities and Fuel	276.29
Metro Water	Utilities and Fuel	4,985.54
Metro Water Services	Utilities and Fuel	40.00
Metropolitan Health Department	Motor Vehicle Operation	15.00
Metropolitan Transit Authority	Utilities and Fuel	6,159.78
Mid Tenn Elect Membership Corp	Utilities and Fuel	48,671.19



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Vendor Name	Description	Amount Paid
Middle Tenn Exterminating Co	Maint. & Repairs	2,986.00
Middle Tennessee Natural Gas	Utilities and Fuel	62.30
Middle Tennessee Natural Gas	Utilities and Fuel	116.37
Middle Tennessee Natural Gas	Utilities and Fuel	54.34
Middle Tennessee Natural Gas	Utilities and Fuel	16.00
Middle Tennessee Natural Gas	Utilities and Fuel	96.52
Middle Tennessee Natural Gas	Utilities and Fuel	314.98
Middle TN Electric Co-op	Utilities and Fuel	1,470.71
Middle TN Electric Co-op	Utilities and Fuel	2,636.79
Middle TN Electric Co-op	Utilities and Fuel	853.12
Middle TN Electric Co-op	Utilities and Fuel	369.84
Middle TN Electric Co-op	Utilities and Fuel	818.49
Mid-Tenn Ford & Sterling Truck Sales	Motor Vehicle Operation	3,017.94
Mid-Tenn Ford & Sterling Truck Sales	Equipment	41,627.70
Midtown Printing Inc	Printing and Duplicating	130.00
Milan Dept. Of Public Utilities	Utilities and Fuel	175.24
Milan Express Co Inc	Communications	1,361.75
Milan Express Co Inc	Prof Services Third Party	574.00
Morristown Utilities	Utilities and Fuel	3,625.52
Mountain Electric Cooperative	Utilities and Fuel	523.85
Mountain Electric Cooperative	Utilities and Fuel	297.31
Mountain Glacier LLC	Supplies and Materials	232.34
Mow jow General Services	Maint. & Repairs	565.00
Mtn. View Chevrolet	Motor Vehicle Operation	74.59
Murfreesboro Electric Departme	Utilities and Fuel	2,430.18
Murfreesboro Electric Departme	Utilities and Fuel	299.73
Murfreesboro Electric Departme	Utilities and Fuel	811.05
Murfreesboro Electric Departme	Utilities and Fuel	2,530.34
Murfreesboro Electric Departme	Utilities and Fuel	2,653.87
Murfreesboro Water and Sewer D	Utilities and Fuel	614.18
Murfreesboro Water and Sewer D	Utilities and Fuel	367.97
Murfreesboro Water and Sewer D	Utilities and Fuel	40.68
Murray Guard Inc	Maint. & Repairs	80,022.05
Nacarato Volvo And Gmc Trucks	Motor Vehicle Operation	4,768.35
Napa Auto Parts	Motor Vehicle Operation	1,193.12
Nashville Electric Service	Utilities and Fuel	66.23
Nashville Flooring Interiors Inc	Maint. & Repairs	6,410.00
Nashville Gas	Utilities and Fuel	8,598.90
Nashville Gas	Utilities and Fuel	2,893.78
Nashville Gas	Utilities and Fuel	184.42
Nashville Gas	Utilities and Fuel	5,119.96
Nashville Gas	Utilities and Fuel	77,442.64
Nashville Gas	Utilities and Fuel	2,095.91
Nashville Gas	Utilities and Fuel	6,478.69
Nashville Gas	Utilities and Fuel	11,155.45
NES	Utilities and Fuel	4,901.00
NES	Utilities and Fuel	3,933.39
NES	Utilities and Fuel	72,949.00
NES	Utilities and Fuel	38,883.38
NES	Utilities and Fuel	60,277.65
NES	Utilities and Fuel	362.53
NES	Utilities and Fuel	36,874.72
NES	Utilities and Fuel	186,997.63

**VENDOR PAYMENTS**  
**General Services**  
**DECEMBER 2010**

Vendor Name	Description	Amount Paid
NES	Utilities and Fuel	3,954.58
NES	Utilities and Fuel	642.19
NES	Utilities and Fuel	362,808.02
NES	Utilities and Fuel	7,243.35
New Market Utility District	Utilities and Fuel	61.50
Newport Utilities	Utilities and Fuel	405.75
Newport Utilities	Utilities and Fuel	60.87
Newport Utilities	Utilities and Fuel	96.26
Nixon Power Services	Maint. & Repairs	420.00
Nor Well Co Inc	Maint. & Repairs	23,792.67
Numark International Inc	Maint. & Repairs	3,400.00
Oce' Imagistics Inc	Rentals and Insurance	3,329.64
Office Masters	Maint. & Repairs	6,473.98
Old Knoxville Hwy Water Utility	Utilities and Fuel	15.53
Opis Energy Group	Prof Services Third Party	564.00
Orkin Inc	Maint. & Repairs	265.00
Package Products Co Inc	Maint. & Repairs	75.00
Package Products Co Inc	Supplies and Materials	5,700.00
Paint and Body Perfectors	Motor Vehicle Operation	1,912.75
Parsons Water Works And Natural Gas	Utilities and Fuel	189.81
Perkins Tire And Service Center	Motor Vehicle Operation	34.95
Persia Utility District	Utilities and Fuel	85.50
Pickwick Electric Co-op	Utilities and Fuel	832.91
Piedmont Natural Gas	Utilities and Fuel	4,624.07
Pierce Equip & Supply Co	Supplies and Materials	2,040.00
Pikeville Waterworks	Utilities and Fuel	69.74
Pitney Bowes	Inventory	60,000.00
Pitney Bowes	Inventory	110,000.00
Pitney Bowes	Inventory	20,000.00
Pitney Bowes	Inventory	140,000.00
Pitney Bowes	Inventory	60,000.00
Pitney Bowes	Inventory	85,000.00
Pitney Bowes	Inventory	50,000.00
Pitney Bowes	Inventory	110,000.00
Pitney Bowes	Inventory	80,000.00
Pitney Bowes	Inventory	80,000.00
Pitney Bowes	Inventory	160,000.00
Pitney Bowes	Inventory	40,000.00
Pitney Bowes	Inventory	170,000.00
Pitney Bowes	Inventory	90,000.00
Pitney Bowes	Inventory	110,000.00
Pitney Bowes	Inventory	40,000.00
Pitney Bowes Inc.	Maint. & Repairs	146,768.00
Pitney Bowes Inc.	Supplies and Materials	4,088.39
Plateau Electric Cooperative	Utilities and Fuel	2,131.68
Plateau Electric Cooperative	Utilities and Fuel	2,067.31
Plateau Utilities	Utilities and Fuel	125.09
Pomeroy It Solutions Sales Co Inc	Data Processing	1,458.82
Powell Valley Electric Cooperative	Utilities and Fuel	2,365.26
Powell-Clinch Utility District	Utilities and Fuel	443.20
Precise Rebuilders	Motor Vehicle Operation	219.96
Presstek Inc	Supplies and Materials	417.50
Pretty Quick Custom Exhaust/ Car Care	Motor Vehicle Operation	395.40

**VENDOR PAYMENTS**  
**General Services**  
**DECEMBER 2010**

Vendor Name	Description	Amount Paid
Printers And Duplicator Service Inc	Maint. & Repairs	126.00
Printers And Duplicator Service Inc	Supplies and Materials	664.08
Pulaski Electric System	Utilities and Fuel	1,785.13
Pulaski Electric, Water and Ga	Utilities and Fuel	158.66
Queen'S Tree Surgery Inc	Maint. & Repairs	3,692.80
R & A Solutions Inc	Maint. & Repairs	8,379.92
Rays Safety Lane	Motor Vehicle Operation	96.52
Richards & Richards	Prof Services Third Party	96,024.25
Richland LLC	Maint. & Repairs	4,100.00
Rickie G Lamon	Maint. & Repairs	168.00
Rimes Tow ing	Motor Vehicle Operation	125.00
Ripley Gas & Water Dept	Utilities and Fuel	8,531.85
Ripley Power & Light Co	Utilities and Fuel	715.62
River City Lawn & Landscapes	Maint. & Repairs	499.00
Roberts Cleaning Service	Maint. & Repairs	6,360.40
Rockwood Electric Utility	Utilities and Fuel	3,459.12
Rockwood Water and Gas	Utilities and Fuel	948.74
Rogersville Water Commission	Utilities and Fuel	31.56
Ron Webb Services	Maint. & Repairs	475.00
Roto-Rooter Services Company	Maint. & Repairs	1,761.05
Roy T Goodwin Contractors Inc	Maint. & Repairs	4,250.00
Rye'S Body Shop	Motor Vehicle Operation	825.40
S & S Janitor Svc	Maint. & Repairs	1,392.00
Savannah Body Shop & Towing Svc	Motor Vehicle Operation	727.79
Savannah Utility Dept	Utilities and Fuel	386.47
Scott Construction Equipment Co Llc	Motor Vehicle Operation	3,999.23
Scott Laminating	Printing and Duplicating	137.20
Secure Usa Inc	Maint. & Repairs	1,252.00
Security 2000, Llc	Maint. & Repairs	6,703.00
Security Fire Protection	Maint. & Repairs	610.00
SEI Inc	Maint. & Repairs	14,005.68
Select Air Services Llc	Maint. & Repairs	47,303.98
Select Air Services Llc	Buildings	378.00
Selmer Utility Division	Utilities and Fuel	205.44
Sequachee Valley Electric Coop	Utilities and Fuel	360.08
Sequachee Valley Electric Coop	Utilities and Fuel	2,966.69
Sequachee Valley Electric Coop	Utilities and Fuel	560.44
Serra Chevrolet	Motor Vehicle Operation	1,001.58
Service Clean East Inc	Maint. & Repairs	1,900.00
Sevier County Elec System	Utilities and Fuel	2,152.45
Sevier County Utility District	Utilities and Fuel	337.09
Sevierville Water Systems	Utilities and Fuel	165.06
Shelbyville Power System	Utilities and Fuel	1,239.77
Shelbyville Power Water & Sewerage Svcs	Utilities and Fuel	636.75
Shelley'S Cleaning Svc	Maint. & Repairs	1,348.00
Shipper's Auto Collision Care	Motor Vehicle Operation	1,873.84
Shoulder's Wrecker Service	Motor Vehicle Operation	102.00
Simplex Time Recorder Co.	Maint. & Repairs	4,325.00
Simplex/ Grinnell Lp	Maint. & Repairs	2,796.00
Simplexgrinnell,Lp	Maint. & Repairs	160.75
Sloan Ford Linc Merc Inc	Motor Vehicle Operation	595.00
Smithville Electric System	Utilities and Fuel	349.68
Smyrna Public Utilites	Utilities and Fuel	5.11

**VENDOR PAYMENTS**  
**General Services**  
**DECEMBER 2010**

Vendor Name	Description	Amount Paid
Smyrna Public Utilitites	Utilities and Fuel	10.51
Sneedville Utility District	Utilities and Fuel	43.25
Sonitrol Of Knox Inc.	Maint. & Repairs	54.00
Southeastern Farmers Coop	Motor Vehicle Operation	8.50
Southwest TN Electric Co-op	Utilities and Fuel	689.38
Southwest TN Electric Co-op	Utilities and Fuel	371.12
Sparta Electric & Water System	Utilities and Fuel	1,343.04
Springfield Dept Of Utilities	Utilities and Fuel	256.62
Spurlock Graphics	Maint. & Repairs	1,608.84
Ssc Service Solutions	Maint. & Repairs	1,619.42
Stansell Electric Co Inc	Maint. & Repairs	2,189.38
State Systems Inc	Maint. & Repairs	67.00
Stowers Machinery Corp	Motor Vehicle Operation	2,500.00
Superior Water Services Inc	Maint. & Repairs	2,396.89
Tag Truck Enterprises	Communications	31.26
Tag Truck Enterprises	Motor Vehicle Operation	194.03
Tammy'S Cleaning Svc	Maint. & Repairs	6,622.00
Tate Distributors	Motor Vehicle Operation	125.21
Tayes Muffler Repair	Motor Vehicle Operation	110.04
Taylor Automotive Inc	Motor Vehicle Operation	2,224.92
Taylor'S Broom	Maint. & Repairs	7,972.78
Tenn Technological University	Maint. & Repairs	4,933.17
Tennessee American Water	Utilities and Fuel	127.02
Tennessee Foreign Language Institute	Prof Services Third Party	160.00
Tennessee Valley Electric Cooperative	Utilities and Fuel	1,970.48
Tennessee-American Water Compa	Utilities and Fuel	240.39
Tennessee-American Water Compa	Utilities and Fuel	2,437.95
Tennessee-American Water Compa	Utilities and Fuel	117.09
Tennessee-American Water Compa	Utilities and Fuel	27.90
Terry Ford	Utilities and Fuel	50.00
Texaco Express Lube	Motor Vehicle Operation	141.72
The Comfort Group	Maint. & Repairs	4,121.89
The Goodyear Tire And Rubber Company	Motor Vehicle Operation	48.25
The Wackenhut Corp	Maint. & Repairs	8,208.00
Thermatec Inc	Maint. & Repairs	360.00
Thomason Construction LLC	Maint. & Repairs	185.00
Tidi Waste Systems	Utilities and Fuel	131.10
Tim Castellaw Ford Lincoln Mercury	Motor Vehicle Operation	2,651.82
Todd Janitorial Service & Supplies	Supplies and Materials	298.00
Toshiba Electronic Imaging Div	Rentals and Insurance	823.92
Total Building Maintenance, Inc.	Maint. & Repairs	382.00
Town & Country Ford	Equipment	43,838.63
Town Of Carthage	Utilities and Fuel	185.86
Town Of Collierville	Utilities and Fuel	60.75
Town Of Gainesboro	Utilities and Fuel	46.82
Town Of Greeneville	Utilities and Fuel	170.00
Town Of Huntingdon	Utilities and Fuel	229.07
Town Of Jasper	Utilities and Fuel	96.35
Town Of Livingston	Utilities and Fuel	153.54
Town Of Mountain City	Utilities and Fuel	18.32
Town Of Oakland	Utilities and Fuel	37.50
Town of Somerville Utility Dept	Utilities and Fuel	246.98
Town Of Whiteville	Utilities and Fuel	29.48

**VENDOR PAYMENTS**  
**General Services**  
**DECEMBER 2010**

Vendor Name	Description	Amount Paid
Tracy City Public Utility	Utilities and Fuel	34.66
Trenton Light And Water Department	Utilities and Fuel	756.69
Tri County Electric Membership	Utilities and Fuel	771.97
Tri County Electric Membership	Utilities and Fuel	209.00
Tri County Electric Membership	Utilities and Fuel	324.05
Tullahoma Utilities Board	Utilities and Fuel	1,655.54
Tullahoma Utilities Board	Utilities and Fuel	399.79
Tullahoma Utilities Board	Utilities and Fuel	1,538.49
Union City Electric	Utilities and Fuel	2,868.52
Union City Electric	Utilities and Fuel	229.71
Union City Electric	Utilities and Fuel	675.35
Union City Electric	Utilities and Fuel	392.76
Union City Electric	Utilities and Fuel	527.69
Union City Electric	Utilities and Fuel	349.47
Union City Electric	Utilities and Fuel	110.90
United Cities Gas	Utilities and Fuel	209.32
United Cities Gas	Utilities and Fuel	413.45
United Cities Gas	Utilities and Fuel	374.45
United Cities Gas	Utilities and Fuel	451.73
United Cities Gas	Utilities and Fuel	815.32
United Cities Gas	Utilities and Fuel	186.67
United Cities Gas	Utilities and Fuel	185.92
United Cities Gas	Utilities and Fuel	451.24
United Cities Gas	Utilities and Fuel	2,324.77
United Cities Gas	Utilities and Fuel	1,334.69
United Cities Gas	Utilities and Fuel	941.77
United Cities Gas	Utilities and Fuel	180.42
United Cities Gas	Utilities and Fuel	454.52
United Laboratories	Maint. & Repairs	5,266.80
Universal Cleaning Company	Maint. & Repairs	150.00
Upper Cumberland Electric Coop	Utilities and Fuel	2,269.10
USABEST LLC	Maint. & Repairs	23,200.00
Valvoline Instant Oil Change	Motor Vehicle Operation	324.94
Vinson Repairs Inc	Motor Vehicle Operation	3,072.63
Volunteer Electric Co-op	Utilities and Fuel	398.08
Volunteer Electric Co-op	Utilities and Fuel	1,957.37
Volunteer Electric Co-op	Utilities and Fuel	547.05
Volunteer Express Inc	Communications	191.41
W & A Jackson Body Shop, Inc.	Motor Vehicle Operation	3,305.50
W W Grainger	Supplies and Materials	1,009.94
Walden Security	Maint. & Repairs	582,693.16
Wasco Inc	Maint. & Repairs	325.00
Waste Industries	Utilities and Fuel	5,322.92
Waste Management	Utilities and Fuel	4,593.43
Waste Management	Prof Services Third Party	87.20
Waste Management of	Utilities and Fuel	704.96
Waste Management Of Jackson, Tn.	Utilities and Fuel	46.16
Waste Management Of Knoxville	Utilities and Fuel	1,885.72
Waste Management Of Knoxville	Rentals and Insurance	55.00
Waste Management Of Memphis	Utilities and Fuel	1,050.83
Water Authority Of Dickson County	Utilities and Fuel	716.95
Water Department Of Elizabethton	Utilities and Fuel	249.75
Wayne Farmers Cooperative	Motor Vehicle Operation	68.85

**VENDOR PAYMENTS**  
**General Services**  
**DECEMBER 2010**

Vendor Name	Description	Amount Paid
WCI TN - Loudon	Utilities and Fuel	167.80
Wci Tn-Knoxville	Utilities and Fuel	766.40
Weakley County Municipal Electric System	Utilities and Fuel	3,199.53
West Tenn Public Utility	Utilities and Fuel	11.00
West Tenn Public Utility	Utilities and Fuel	63.34
West Tenn Public Utility	Utilities and Fuel	27.22
West Tenn Public Utility	Utilities and Fuel	26.17
West Tenn Public Utility	Utilities and Fuel	177.07
West Tenn Public Utility	Utilities and Fuel	203.72
West Tenn Public Utility Dist	Utilities and Fuel	350.38
West Warren-Viola Utility Dist	Utilities and Fuel	19.65
Westside Lawn Care & Landscaping	Maint. & Repairs	3,035.00
Whittier Mailing Products	Data Processing	107.49
Williams Wrecker Service And Car Repair	Motor Vehicle Operation	210.00
Wilson Bros Disposal	Utilities and Fuel	435.96
Winchester Utility System	Utilities and Fuel	1,337.36
Woodbury Utility District	Utilities and Fuel	19.97
Worldwide Equipment Enterprises Inc	Communications	10.99
Worldwide Equipment Enterprises Inc	Motor Vehicle Operation	61.96
Xerox Corporation	Maint. & Repairs	60,294.95
Xerox Corporation	Rentals and Insurance	399.87
Young'S Nursery & Greenhouses	Maint. & Repairs	1,764.75